State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 861086479 00, NOAHS ARK PRESCHOOL AND DAYCARE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2004	Supt of Public Instruction	1170200410144999002060	0348		10.558	Child and Adult Care Food Program	42.26
10/14/2004	Supt of Public Instruction	1170200410144999002080	0348		10.558	Child and Adult Care Food Program	132.30
10/14/2004	Supt of Public Instruction	1170200410144999002050	0348		10.558	Child and Adult Care Food Program	660.73
10/14/2004	Supt of Public Instruction	1170200410144999002070	0348		10.558	Child and Adult Care Food Program	2,100.74
11/17/2004	Supt of Public Instruction	1170200411174999000640	0348		10.558	Child and Adult Care Food Program	143.86
11/17/2004	Supt of Public Instruction	1170200411174999000630	0348		10.558	Child and Adult Care Food Program	2,123.36
12/08/2004	Supt of Public Instruction	1170200412084999002890	0348		10.558	Child and Adult Care Food Program	138.00
12/08/2004	Supt of Public Instruction	1170200412084999002880	0348		10.558	Child and Adult Care Food Program	2,168.31
01/12/2005	Supt of Public Instruction	1170200501124999002610	0348		10.558	Child and Adult Care Food Program	136.44
01/12/2005	Supt of Public Instruction	1170200501124999002600	0348		10.558	Child and Adult Care Food Program	2,040.55
02/09/2005	Supt of Public Instruction	1170200502094999002610	0348		10.558	Child and Adult Care Food Program	145.93
02/09/2005	Supt of Public Instruction	1170200502094999002600	0348		10.558	Child and Adult Care Food Program	2,214.73
03/09/2005	Supt of Public Instruction	1170200503094999002870	0348		10.558	Child and Adult Care Food Program	153.69
03/09/2005	Supt of Public Instruction	1170200503094999002860	0348		10.558	Child and Adult Care Food Program	2,369.35
04/13/2005	Supt of Public Instruction	1170200504134999002170	0348		10.558	Child and Adult Care Food Program	207.17
04/13/2005	Supt of Public Instruction	1170200504134999002160	0348		10.558	Child and Adult Care Food Program	3,125.91
05/04/2005	Supt of Public Instruction	1170200505044999001110	0348		10.558	Child and Adult Care Food Program	153.00
05/04/2005	Supt of Public Instruction	1170200505044999001100	0348		10.558	Child and Adult Care Food Program	2,488.04
05/17/2005	Supt of Public Instruction	117020050517Q003000030	0348		10.558	Child and Adult Care Food Program	-153.00
05/17/2005	Supt of Public Instruction	117020050517Q003000020	0348		10.558	Child and Adult Care Food Program	-2,488.04
05/18/2005	Supt of Public Instruction	1170200505184599000020	0348		10.558	Child and Adult Care Food Program	153.00
05/18/2005	Supt of Public Instruction	1170200505184599000010	0348		10.558	Child and Adult Care Food Program	2,488.04
06/08/2005	Supt of Public Instruction	1170200506084999002350	0348		10.558	Child and Adult Care Food Program	2,503.80
06/08/2005	Supt of Public Instruction	1170200506084999002360	0348		10.558	Child and Adult Care Food Program	148.69
						CFDA 10.558 Total:	23,196.86
						Vendor Total:	23,196.86